



Legislation Details (With Text)

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Title: SUBMISSION AND ACKNOWLEDGING RECEIPT OF THE CITY MANAGER'S CHANGE ORDER REPORT AND DIRECTING THE FILING THEREOF.

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Attachments: 1. Text File CO report, 2. Westwood Pool Change Order Memo, 3. CO2 K-1617-56

Date	Ver.	Action By	Action	Result
6/13/2017	1	City Council		

SUBMISSION AND ACKNOWLEDGING RECEIPT OF THE CITY MANAGER'S CHANGE ORDER REPORT AND DIRECTING THE FILING THEREOF.

INFORMATION: City Council, in its meeting of November, 8, 2011, adopted Resolution R-1112-55 delegating administrative authority to the City Manager or his designee, at his discretion, to approve change order requests that result in adjustments up to forty thousand dollars (\$40,000) or 10% of any contract, whichever is less. The resolution also required that the administrative approvals of change orders be reported to the City Council with the City Manager's Weekly Report at the next regularly scheduled Council meeting and then filed with the original contract in the permanent records of the City Clerk.

Contract K-1617-56 with W.L. McNatt and Company in the amount of \$10,167,000 for the construction of the NORMAN FORWARD Westwood Family Aquatic Center was approved by Council on September 27, 2016. On March 8, 2017, Change Order No. One was approved for a total increase of \$8,729 for additional door hardware and upgraded ADA fixtures in the bathhouse bringing the revised contract amount to \$10,175,729.

Change Order No. Two was approved by the City Manager on June 6, 2017, which includes upgrading the flowmeters for the pumping units for an increase of \$4,867.90. The upgraded flow meters provide a remote readout display that is able to be installed in locations more easily and safely accessible to the operator in the pump room and eliminating the requirement to climb over or under piping in that area. This change order also includes a deduct of (-\$27,348.32) for pool heaters that were bid for all pools when heating equipment was only specified for the lap pool. The total of the change order is a decrease of (-\$22,480.42) bringing the revised contract amount to \$10,153,248.58.